

DELPHI

FACILITY INVESTIGATIVE REPORT

APPENDIX A
SECTION 7

CONT. SOIL REMEDIATION CLOSURE REPORT

2-14

REQUIRED TAT:

CUSTOMER INFORMATION			PROJECT INFORMATION				
COMPANY:	ENV America		PROJECT NAME:	DELPHI - Northwest Field			
SEND REPORT TO:	Essi Esmaeli		NUMBER:	DEL-01-T002-102			
ADDRESS:	16 Technology Dr # 154 Irvine, CA 92618		LOCATION:	1201 N. Magnolia Ave Anaheim, CA 92801			
PHONE:	(949) 453-9191	FAX: x 9292	SAMPLED BY:	D. Gifford			
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.	REMARKS/PRECAUTIONS
A1	1	9/10/98	1015	Soil			COMPOSITE AND RUN FOR FULL TCLP, except herbicides & pesticides
A2	1	"	"	"			
A3	1	"	"	"			
A4	1	"	"	"			
A5	1	"	"	"			
A6	1	"	"	"			
A7	1	"	"	"			
A8	1	"	"	"			
Total No. of Samples: 8			Method of Shipment:				
Relinquished By: [Signature]		Date/Time: 9/10/98 1300	Received By:		Date/Time:	Reporting Format: (check) NORMAL _____ S.D. HMMD _____ RWQCB _____ OTHER _____	
Relinquished By:		Date/Time:	Received By:		Date/Time:		
Relinquished By:		Date/Time:	Received For Lab By: [Signature]		Date/Time: 09-10-98 13:00	Sample Integrity: (check) intact _____ on ice _____	

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

Analysis Request and Chain of Custody Record



ORANGE COAST ANALYTICAL, INC.

3002 Dow, Suite 532
Tustin, CA 92780

(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040

(602) 736-0960 Fax (602) 736-0970

Lab Job No: _____

Page _____ of _____

REQUIRED TAT: _____

CUSTOMER INFORMATION		PROJECT INFORMATION					ANALYSIS/METHOD REQUEST											REMARKS/PRECAUTIONS
COMPANY: ENV America		PROJECT NAME: Delphi - NW Field																
SEND REPORT TO: Essi Esmaili		NUMBER: DEL-019002-102																
ADDRESS: 16 Technology #154		LOCATION: 1201 N. Magnolia Ave																
Irwin, CA 92618		ADDRESS: Anaheim, CA																
PHONE: (949) 453-9191 FAX: X 9292		SAMPLED BY: D. Gifford																
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES												
B1	1	9/10/98	1045	Soil	GI												Composite and run for full TCLP, minus herbicides and pesticides	
B2	1	"	"	"	"													
B3	1	"	"	"	"													
B4	1	"	"	"	"													
B5	1	"	"	"	"													
B6	1	"	"	"	"													
B7	1	"	"	"	"													
B8	1	"	"	"	"													
Total No. of Samples: 8		Method of Shipment:																
Relinquished By: [Signature] Date/Time: 9/10/98 1300		Received By: _____ Date/Time: _____					Reporting Format: (check) NORMAL _____ S.D. HMMD _____ RWQCB _____ OTHER _____											
Relinquished By: _____ Date/Time: _____		Received By: _____ Date/Time: _____					Sample Integrity: (check) intact _____ on ice _____											
Relinquished By: _____ Date/Time: _____		Received For Lab By: [Signature] Date/Time: 9/10/98 1300																

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

(602) 736-0960 Fax (602) 736-0970

Page _____ of _____

REQUIRED TAT:

CUSTOMER INFORMATION			PROJECT INFORMATION				ANALYSIS METHOD REQUEST										REMARKS/PRECAUTIONS
COMPANY: ENV America			PROJECT NAME: Delphi - NW Field														
SEND REPORT TO: Essi Esmaili			NUMBER: DEL-01-002, 102														
ADDRESS: 16 Technology, #154			LOCATION: 1201 N. Magnolia Ave														
Irvine, CA 92618			ADDRESS: Anaheim, CA 92804														
PHONE: (949) 453-9171 FAX: X 9292			SAMPLED BY: D. Gifford														
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.											
C1	1	9/10/98	1130	Soil	G1		Composite and ran for full TCLP, minus herbicides & pesticides										
C2	1	"	"	"	"												
C3	1	"	"	"	"												
C4	1	"	"	"	"												
C5	1	"	"	"	"												
C6	1	"	"	"	"												
C7	1	"	"	"	"												
C8	1	"	"	"	"												
Total No. of Samples: 8			Method of Shipment:														
Relinquished By: D. Gifford			Received By:				Date/Time: 9/10/98 1300				Reporting Format: (check)						
Relinquished By:			Received By:				Date/Time:				NORMAL _____ S.D. HMMD _____						
Relinquished By:			Received For Lab By:				Date/Time:				RWQCB _____ OTHER _____						
Relinquished By:			Received For Lab By: Margaret Holmes				Date/Time: 9/10/98 13:00				Sample Integrity: (check)						
Relinquished By:			Received For Lab By:				Date/Time:				intact _____ on ice _____						

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3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(602) 736-0960 Fax (602) 736-0970

Page _____ of _____

REQUIRED TAT:

CUSTOMER INFORMATION			PROJECT INFORMATION														
COMPANY: ENVI America			PROJECT NAME: Delphi - NW Field														
SEND REPORT TO: Essi Esmaili			NUMBER: DEL-01-T002.102														
ADDRESS: 16 Technology #154 Irvine, CA 92618			LOCATION: 1201 N. Magnolia Ave Anaheim														
PHONE: (949) 453-9191 FAX: 7 9292			SAMPLED BY: D. Gifford														
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.	ANALYSIS/METHOD REQUEST										REMARKS/PRECAUTIONS
D1	1	9/10/98	1200	Soil	G1										Composite and run for TCLP; minus herbicides & pesticides		
D2	1	-	-	-	-												
D3	1	-	-	-	-												
D4	1	-	-	-	-												
D5	1	-	-	-	-												
D6	1	-	-	-	-												
D7	1	-	-	-	-												
D8	1	-	-	-	-												
Total No. of Samples: 8			Method of Shipment:														
Relinquished By: [Signature] Date/Time: 9/10/98 1300			Received By: Date/Time:				Reporting Format: (check) NORMAL _____ S.D. HMMD _____ RWQCB _____ OTHER _____										
Relinquished By: Date/Time:			Received By: Date/Time:														
Relinquished By: Date/Time:			Received For Lab By: [Signature] Date/Time: 9/10/98 13:00				Sample Integrity: (check) intact _____ on ice _____										

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

EXHIBIT E

SOIL DISPOSAL MANIFESTS

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas
is not required by Federal law.

CAD00832339605357

of 2

97443610

3. Generator's Name and Mailing Address

DELPHI
1201 N. MAGNOLIA AVE. ANAHEIM CALIF. 92801

4. Generator's Phone (714) 220-6027

5. Transporter 1 Company Name

6. US EPA ID Number

UNION PACIFIC RAILROAD

WED0011792910

7. Transporter 2 Company Name

8. US EPA ID Number

BNSF

MWD041834117180

9. Designated Facility Name and Site Address

10. US EPA ID Number

SKILONE MOUNTAIN FACILITY, ROUTE 2, BOX 170
WAYNOKA, OK 73860, 5 MILES EAST, 1 MILE
NORTH OF JUNCTION HWY 281 & 412
OKD065438376

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

13. Total Quantity

14. Unit

RQ, HAZARDOUS WASTE SOLID, N.O.S.
9 NA 3077 PG III (2008)
(LEAD CONTAMINATED SOIL)

No.

Type

EST.

Wi/Vol

0011 CM

00090

T

d.

Additional Description for Materials Listed Above

PROFILE # LHM 98-0054

LEAD CONTAMINATED SOIL

CAD # CAD008323396

15. Special Handling Instructions and Additional Information

LOAD MUST BE COVERED, WEAR P.P.E. WHEN
HANDLING MATERIAL.

24hr EMERGENCY # 1-800-535-5053

SW42100

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

ERIC WENG

Signature

Eric Weng

Month Day Year

11/13/98

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

JOHN S. LINDSEY for UPRR

Signature

John S. Lindsey

Month Day Year

11/13/98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

Printed/Typed Name

Lisa Jensen

Signature

Lisa Jensen

Month Day Year

12/14/98

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

98-6040

DO NOT WRITE BELOW THIS LINE.

Yellow:

TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state,
produce completed copy of this copy and send to DTSC within 30 days.)

**UNIFORM HAZARDOUS
WASTE MANIFEST
(Continuation Sheet)**

21. Generator's US EPA ID No.

Manifest Document No.

22. Page

Information in the shaded
areas is not required by Federal
law.

23. Generator's Name

Delta Energy + Engrg - Anaheim
1201 N. Magnolia Ave
Anaheim CA 92801

L. State Manifest Document Number

M. State Generator's ID

24. Transporter 3 Company Name

MP Environmental

25. US EPA ID Number

CA101006214247

N. State Transporter's ID

O. Transporter's Phone 888-637-8009

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)

29. Containers

30. Total
Quantity

31. Unit
Wt/Vol

R. Waste No.

	RM	No.	Type			
a.						
b.						
c.						
d.						
e.						
f.						
g.						
h.						
i.						

S. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Date

Printed/Typed Name

Glen Wichtent

Signature

Glen Wichtent

Month Day Year
12 14 98

34. Transporter Acknowledgement of Receipt of Materials

Date

Printed/Typed Name

Signature

Month Day Year

35. Discrepancy Indication Space

**UNIFORM HAZARDOUS
WASTE MANIFEST**

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas
is not required by Federal law.

CAD000832339605358

of 2

3. Generator's Name and Mailing Address

DELPHI
1201 N. MAGNOLIA AVE. ANAHEIM, CALIF.
92801

As State Manifest Document Number

97443611

4. Generator's Phone 714 220-4027

5. Transporter 1 Company Name

UNION PACIFIC RAILROAD

6. US EPA ID Number

NED001792910

7. Transporter 2 Company Name

BNSF

8. US EPA ID Number

MIN001483411788

9. Designated Facility Name and Site Address

SKILONE MOUNTAIN FACILITY, ROUTE 2 BOX 170
WAYNOKA, OK. 73860, 5 MILES EAST, 1 MILE
NORTH OF JUNCTION HWY 10KD065438376

10. US EPA ID Number

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

RQ HAZARDOUS WASTE SOLID, N.O.S.
9, NA 3077 PG III (DOGS)
(LEAD CONTAMINATED SOIL)

12. Containers

No. Type
001 CM

13. Total Quantity

EST.
010090

14. Unit Wt/Vol

T

15. Special Handling Instructions and Additional Information

LOAD MUST BE COVERED, WEAR P.P.E. WHEN
HANDLING MATERIAL.
24hr. EMERGENCY # 1-800-535-5053

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name

ERIC WENG

Signature

[Signature]

Month Day Year

11/13/98

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

JOHN S. LINDSEY for UPRR

Signature

[Signature]

Month Day Year

11/13/98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

RICK SPANIER

Signature

[Signature]

Month Day Year

12/14/98

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

**UNIFORM HAZARDOUS
WASTE MANIFEST
(Continuation Sheet)**

21. Generator's US EPA ID No.

Manifest Document No.

22. Page

Information in the shaded
areas is not required by Federal
law.

23. Generator's Name

Delphi Engine & Engine-Assemblies
1201 N. Magnolia Ave
Anaheim CA 92801

L. State Manifest Document Number

M. State Generator's ID

24. Transporter 3 Company Name

MP Environmental

25. US EPA ID Number

CA17000002424

N. State Transporter's ID

O. Transporter's Phone (988) 631-8009

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)

29. Containers
No. Type

30.
Total
Quantity

31.
Unit
Wt/Vol

32.
Waste No.

a.	b.	c.	d.	e.	f.	g.	h.	i.

S. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter 3 Acknowledgement of Receipt of Materials

Date

Printed/Typed Name

Joe Chabon

Signature

Joe Chabon

Month Day Year
12 14 98

34. Transporter Acknowledgement of Receipt of Materials

Date

Printed/Typed Name

Signature

Month Day Year

35. Discrepancy Indication Space

GENERATOR
TRANSPORTER
RECEIVER

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas
is not required by Federal law.

CAD00832339605359

of 2

97423612

3. Generator's Name and Mailing Address

DELPHI
1201 N. MAGNOLIA AVE. ANAHEIM, CALIF.
92801

4. Generator's Phone (714) 220 6027

5. Transporter 1 Company Name

UNION PACIFIC RAILROAD

6. US EPA ID Number

NEED010117929110

7. Transporter 2 Company Name

BNSF

8. US EPA ID Number

MMWID014181341171818

9. Designated Facility Name and Site Address

SKILONE MOUNTAIN FACILITY ROUTE 2, BOX 170
WAYNOKA, OK 73860, 5 MILES EAST, 1 MILE
NORTH OF JUNCTION HWY. 10KID0165438376

10. US EPA ID Number

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

HAZARDOUS WASTE SOLID N.O.S.
9. NA3077 PG III (D008)
(LEAD CONTAMINATED SOIL)

12. Containers

001 CM 00096 T

13. Total Quantity

Est.

14. Unit

WT/VOL

15. Special Handling Instructions and Additional Information

LOAD MUST BE COVERED, WEAK P.P.E. WHEN
HANDLING MATERIAL.
24 hr. EMERGENCY # 1-800-535-5053

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name

ERIC WENG

Signature

[Signature]

Month Day Year

11/13/98

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

John S. Lindsey for UPRR

Signature

[Signature]

Month Day Year

11/13/98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name

Wesley Mitchell

Signature

[Signature]

Month Day Year

11/21/98

DO NOT WRITE BELOW THIS LINE.

Yellow:

TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

Designed for use on elite (12-pitch) typewriter.

**HAZARDOUS
WASTE
MANIFEST
(Continuation Sheet)**

21. Generator's US EPA ID No.

CA1001013123396105357

Generator's Name

Delphi Energy + Engine - Anaheim
201 N. Magnolia Ave
Anaheim CA 92801

24. Transporter 3 Company Name

MP Environmental

25. US EPA ID Number

CA10101624947

26. Transporter _____ Company Name

27. US EPA ID Number

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)

29. Containers

No. Type

30. Total Containers

31. UN No.

	HM	29. Containers		30. Total Containers	31. UN No.
		No.	Type		
a.					
b.					
c.					
d.					
e.					
f.					
g.					
h.					
i.					

31. Additional Descriptions for Materials Listed Above

32. Additional Descriptions for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Bob Brown

Signature

Bob Brown

Date

Month Day Year

12/16/97

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

Month Day Year

35. Discrepancy Indication Space

TRANSPORTER FACILITY

**UNIFORM HAZARDOUS
WASTE MANIFEST**

1. Generator's US EPA ID No.

Manifest Document No.

2. Page 1

Information in the shaded areas
is not required by Federal law.

CAD008323B7605360

of 2

97443613

3. Generator's Name and Mailing Address

DELPHI
1201 N. MAGNOLIA AVE, ANAHEIM, CALIF.
92801

4. Generator's Phone

714 220-6098

5. Transporter 1 Company Name

UNION PACIFIC RAILROAD

6. US EPA ID Number

NEID0011792910

7. Transporter 2 Company Name

BNSF

8. US EPA ID Number

MIN010483417188

Designated Facility Name and Site Address

10. US EPA ID Number

SILVER MOUNTAIN FACILITY, ROUTE 2, BOX 170
WAYNOKA, OK 73060, 5 MILES EAST, 1 MILE
NORTH OF JUNCTION HWY 101 D10654383716

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

HAZARDOUS WASTE SOLID, N.O.S.
NA 3077 PG III (D005)
(LEAD CONTAMINATED SOIL)

12. Containers

No. Type
001 CM

13. Total Quantity

EST.
00090

14. Unit

Wt/Vol
T

15. Special Handling Instructions and Additional Information

LOAD MUST BE COVERED, WEAR P.P.E. WHEN
HANDLING MATERIAL.
24 HR. EMERGENCY # 1-800-535-5053

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name

ERIC WENG

Signature

[Signature]

Month Day Year
11 13 98

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

JOHN S. LINDSEY for UPRR

Signature

[Signature]

Month Day Year
11 13 98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

98-5802

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Kerrell Hicheil

Signature

[Signature]

Month Day Year
12 02 98

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802 WITHIN CALIFORNIA, CALL 1-800-852-7550

**FORM HAZARDOUS
WASTE MANIFEST
(Continuation Sheet)**

21. Generator's US EPA ID No.

Manifest Document No.

22. Page

Information in the shaded area is not required by Federal law.

CA1D100 83213396 053610

2

23. Generator's Name

Delphi Energy & Engine - Anaheim
1201 N. Magnolia Ave
Anaheim, CA 92801

24. Transporter Company Name

MP Environmental

25. US EPA ID Number

CA70100624247

26. Transporter Company Name

27. US EPA ID Number

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)

29. Containers
No. Type

30. Total
Quantity

31. Unit
Wt/Vol

FM		No.	Type	Quantity	Unit Wt/Vol
a.					
b.					
c.					
d.					
e.					
f.					
g.					
h.					
i.					

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Allen D Mondal

Signature

Allen D Mondal

Date

Month Day Year
12/2/96

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

Month Day Year

35. Discrepancy Indication Space

GENERATOR

TRANSPORTER

FACTORY